

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

GVDA – Planning Department – Cell Phone bill – Payment of Rs.741/- towards expenditure incurred on cell phone being used by Sri. Umesh Kumar, IPS., Chairman, GVDA & E.O. Prl.Secy.to Govt., (DGP Cadre) Planning Department - for the period of January, 2012- Sanction – Orders - Issued.

PLANNING (III/GVDA) DEPARTMENT

G.O.Rt.No: 230

Dated:22-02-2012

Read:-

From the BSNL, Hyderabad, Cell No.9440627202,
Invoice No.731943741, date: 04.02.2012

O R D E R:

Sanction is hereby accorded for payment of Rs. 741/- (Rupees Seven hundred and Forty One only) to BSNL., Hyderabad Telecommunications towards settlement of the Cell phone bill for the month of January, 2012 on Cell No.9440627202 being used by Sri Umesh Kumar, Chairman, Godavari Valley Development Authority and E.O. Principal Secretary to Government, (DGP Cadre); Planning Department.

2. The expenditure sanctioned in para 1 above shall be debited to the following Head of Account '2052- Secretariat General Services – MH (090) - Secretariat – S.H (17) Planning Department – 130 Office Expenses – “131 – Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government, Planning (III) Department is requested to draw and credit to BSNL Account No.CBCA 01000034, IFSC Code: CORP0000276, MICR No: 500017004, Corporation Bank, Hyderguda branch, Hyderabad for the amount sanctioned in para 1 above.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.DAYAKAR REDDY,
JOINT SECRETARY TO GOVERNMENT.**

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
The Assistant Secretary to Govt., and Drawing Officer, Plg., Dept.,

Copy to

The BSNL Hyderabad Telecommunications, Hyderabad.
P.S. to Chairman, GVDA & E.O.Prl.Secy. to Govt.,
(DGP Cadre) Plg.,Dept.,
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER